ORDER FOR SUPPLIES OR SERVICE									S			Form Appro	oved	Page 1 Of 5							
1. Contract/Purch Order No. 2. Delivery Order No. 3. D									2 De	eta Of Order 4 Paguis			anisition/Dunch Da	gragt No	5. Certified for Na- tional Defense Under						
DAAE20-99-P-0374					ier No.				quisition/Purch Re	quest No.	DMS Reg 1 Priority										
6. Issued By Code W52H09								7. Administered By (If other than 6)				an 6)	Code	S3309A	8. Delivery FOB						
TACOM-ROCK ISLAND AMSTA-LC-CAC-C								D	OCMC (GARDEN C	ITY				1						
			309	9) 782-391	.8					TEWART A		30-476	51		Dest						
ROCK ISLAND IL 61299-7630									JAICDEI	N CIII	NI IIJ	JU 470	, <u></u>		X Other						
EMAIL: ABBASB@RIA.ARMY.MIL SCD A											S NONE		SC1012	(See Schedule if other)							
9. Contractor Code 65273 Facility Code										18		ver To	FOB Point By (Da		11. Mark If Business Is						
	JMANN N	IFG COF	P									X Small									
	COMAC			11770							SE	Small									
ROI	IKONKON	IA	NY	11779						12. Discount Terms					Disadvantaged						
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										BOX 1820 BUS OH		077			Contract Or Order Number						
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16.				This delive	rv orde	r is issu	ied on ano	ther Gove	ernme	ent agency	v or in ac	cordar	nce with and subje	ct to terms	and conditions of						
T O	Delive	ry		This delivery order is issued on another Government agency or in accordance with and subject to ten above numbered contract.																	
Y R P D			_																		
E E				Reference y	_	Ora	_	-	-	ion DAA	n DAAE2099T0199 , Dated 1999SEP01										
R	Purch	ase	`			lowing on terms specified herein. The Contractor Hereby Accepts The Offer Represented By The Numbered Pur							chase Order As It May								
0				Previously	Have B	Been Or							and Conditions Set								
F				Perform Tl	he Same	e.															
	Nan	e Of C	ontr	actor			Signat	ture			Туре	d Name	e And Title		Date Signed						
□ If	this box	is mar	ked	. supplier n	nust sign	n Accer	otance and	return tl	Name Of Contractor Signature Typed Name And Title Date Signed If this box is marked, supplier must sign Acceptance and return the following number of copies:												
) F F					he foll	owing nu	mber of	copies:									
18. Iter	n No.									owing nu	mber of	copies:									
SEE SCHEDULE							ΓA/LOCAI		SEE S	CHEDULE	mber of		22. Unit Price	23. Amou	nt						
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CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-P-0374

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor: LAUMANN MFG CORP

SUPPLEMENTAL INFORMATION

- 1. SOLICITATION DAAE20-99-T-0199 AND AMENDMENT 0001 ARE HEREBY INCORPORATED INTO THIS PURCHASE ORDER.
- 2. THIS PURCHASE ORDER IS AWARDED FOB DESTINATION.
- 3. IT IS REQUESTED THAT PRIOR TO ANY ACCELERATION OF SHIPMENTS ON THIS CONTRACT, THE CONTRACTING OFFICER BE NOTIFIED.
- 4. EARLIER DELIVERY IS ACCEPTABLE AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 5. THE SHIPPED FROM ADDRESS IS AS FOLLOWS: TALCO COMPANY

33 COMAC LOOP BUILDING 8, UNIT 2

RONKONKOMA, NY 11779-6813

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0374 MOD/AMD

Page 3 **of** 5

Name of Offeror or Contractor: LAUMANN MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	PRODUCTION QUANTITY	55	EA	\$625.00000	\$34,375.00
	NSN: 3010-01-172-3064 NOUN: CLUTCH, SLIDING SLEE FSCM: 19200 PART NR: 12270968-1 SECURITY CLASS: Unclassified PRON: M191A776M1 PRON AMD: 03 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12270968-1 DATE: 20-AUG-1996				
	Packaging and Marking SEE SECTION D FOR PACKAGING AND MARKING INSTRUCTIONS				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099162H905 W25GlU J 2 DEL REL CD QUANTITY DEL DATE 001 55 15-FEB-2000				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-P-0374/0000				
0002	Supplies or Services and Prices/Costs				
	DATA ITEM SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.				
	A DD 250 IS NOT REQUIRED.				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0374

MOD/AMD

Page 4 of 5

Name of Offeror or Contractor: LAUMANN MFG CORP

(End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin		
Inspection and Acceptance		
Inspection and Acceptance		
INSPECTION: Origin ACCEPTANCE: Origin		

CONTINUATION SHEET				Reference No. of Document Being Continued							Page 5 of 5	
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE20-99-P-0374			1	MOD/AMD				
Name of Offeror or Contractor: LAUMANN MFG CORP												
CONTRAC	CT ADMINISTRA	ATION DATA										
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ITEM	AMS CD	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUM		STATION	.IVG	AMOUNT	
0001AA	M191A776M1	AA 2	97 X4930A		26FB	S11116	14011	DBK	W52H09	\$	34,375.00	
07	70011											
									TOTAL	\$	34,375.00	
SERVICE	<u> </u>							ACCOUN	NTING		OBLIGATED	
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION				STATIO	ON		AMOUNT	
Army		AA	97 X4930A	C6G 6D	26FB	S11116	,	W52H09	9	\$_	34,375.00	
									TOTAL	\$	34,375.00	